

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2092353
Invoice Date	04/09/10
Client Number	359022
Matter Number	00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/17/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by The University of Guelph settling claim for \$62,000	0.3	180.00
03/17/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board settling claim for \$16,898	0.3	180.00
03/17/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver settling claim for \$16,455	0.2	120.00
03/17/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc. settling claim for \$166,340	0.3	180.00
03/19/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd.	0.3	180.00
03/19/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds, Inc. settling claim for \$266,844	0.3	180.00
03/19/10	TKDC	Reviewed CNA/Sealed Air Stipulation as part of plan modifications	0.4	240.00
03/29/10	TKDC	Reviewed all cno's on motions to settle various claims	0.3	180.00

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359022

00001

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Holders
Asset Disposition

Invoice Number 2092353

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04/09/10

Date	Tkpr	Description	Hours	Value	
03/29/10	TKDC	Reviewed Debtors' Motion Pursuant to Sections 105, 363, 1107 and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014 and 9019 of the Federal Rules of Bankruptcy Procedure for an Order Approving the Settlement Agreement Between W.R. Grace & Co. and Employers Mutual Casualty Company and the MMO Parties	0.5	300.00	
				TOTAL HOURS	2.9

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	2.9	at \$600.00	= 1,740.00
			CURRENT FEES

TOTAL AMOUNT OF THIS INVOICE	1,740.00
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NET AMOUNT OF THIS INVOICE	1,740.00
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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2092354
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/05/10	TKDC	Reviewed Debtor-In-Possession Monthly Operating Report for Filing Period January 1, 2010 through January 31, 2010	0.4	240.00
TOTAL HOURS				0.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$600.00	= 240.00
CURRENT FEES 240.00			
TOTAL AMOUNT OF THIS INVOICE 240.00			
NET AMOUNT OF THIS INVOICE 240.00			

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 404B East Main Street
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Invoice Number 2092355
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/02/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.8	480.00
03/03/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
03/04/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
03/05/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.3	58.50
03/08/10	TKDC	Reviewed all pleadings filed in ecf system and distributed to team counsel and paralegals	0.6	360.00
03/09/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
03/10/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/11/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/12/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/15/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00

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Case AdministrationInvoice Number 2092355
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04/09/10

Date	Tkpr	Description	Hours	Value
03/16/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
03/17/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
03/18/10	TKDC	Reviewed ecf filings and distributed to counsel and paralegals	0.7	420.00
03/18/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
03/19/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/22/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00
03/23/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/24/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
03/25/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.7	420.00
03/26/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
03/29/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/30/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
03/31/10	TKDC	Reviewed all ecf filings; distributed to team counsel and paralegals	0.6	360.00

TOTAL HOURS 12.5

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Case AdministrationInvoice Number 2092355
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Melissa N. Flores	1.1	at \$195.00	= 214.50
Teresa K.D. Currier	11.4	at \$600.00	= 6,840.00
			<hr/> 7,054.50
			TOTAL AMOUNT OF THIS INVOICE 7,054.50
			<hr/> NET AMOUNT OF THIS INVOICE 7,054.50

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2092356
Invoice Date	04/09/10
Client Number	359022
Matter Number	00006

Re: Claim Analysis Objections & Resolutions (Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/02/10	TKDC	Reviewed Motion to Authorize the Settlement of Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board (for \$223,624) Filed by W.R. Grace & Co., et al	0.4	240.00
03/02/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by Health Care Corporation of St. John's (for \$7713) Filed by W.R. Grace & Co., et al	0.3	180.00
03/02/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed by McMaster University (for \$725,578) Filed by W.R. Grace & Co., et al	0.3	180.00
03/03/10	TKDC	Reviewed Motion to Authorize the Settlement of an Asbestos Property Damage Claim Filed By Toronto District School Board (for \$38,567) Filed by W.R. Grace & Co., et al	0.3	180.00
03/03/10	TKDC	Reviewed Motion to Authorize The Settlement Of An Asbestos Property Damage Claim Filed by Morguard Investments Limited (for \$53,558) Filed by W.R. Grace & Co., et al	0.3	180.00
03/05/10	TKDC	Reviewed Maryland Casualty Response in Opposition to Debtors' Objection to Claims	0.4	240.00

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Claim Analysis Objections & Resolutions (Asbestos)Invoice Number 2092356
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04/09/10

Date	Tkpr	Description	Hours	Value
03/08/10	TKDC	Reviewed Joint Motion of the Plan Proponents for Entry of an Order Approving Stipulation Regarding Classification, Allowance and Payment of Claim No. 18508 of National Union Fire Insurance Company of Pittsburgh, PA and Withdrawing Plan Objections , calendared dates relating to same	0.6	360.00
03/08/10	TKDC	Reviewed national union stip; signed off on it for execution and filing	0.4	240.00
				TOTAL HOURS 3.0

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	3.0	at \$600.00	= 1,800.00
CURRENT FEES 1,800.00			

TOTAL AMOUNT OF THIS INVOICE	1,800.00
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NET AMOUNT OF THIS INVOICE	1,800.00
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 404B East Main Street
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Invoice Number 2092357
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/02/10	TKDC	Revised longacre stip to correct my name and info; forwarded as executer to jan baer	0.4	240.00
03/09/10	TKDC	Reviewed Joint Motion of the Plan Proponents for Entry of an Order Approving Stipulation Regarding Classification, Allowance and Payment of Claim No. 9553 of Longacre Master Fund, Ltd. and Longacre Capital Partners (QP), and Withdrawing Plan Objections, reviewed all attachments; calendared dates regarding same	0.7	420.00
				TOTAL HOURS 1.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.1	\$600.00	660.00
CURRENT FEES 660.00			

TOTAL AMOUNT OF THIS INVOICE 660.00

NET AMOUNT OF THIS INVOICE 660.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2092358
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00010

Re: Employee Benefits/Pension

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value	
03/03/10	TKDC	Reviewed Omnibus Objection to Claims /Twenty-Eighth Omnibus Objection to Employee Claims (Substantive Objection)	0.7	420.00	
03/08/10	TKDC	Reviewed Motion to Authorize the Implementation of the 2010-2012 Long-Term Incentive Plan for Key Employees Filed by W.R. Grace & Co., et al, calendared dates for same	0.6	360.00	
03/26/10	TKDC	Reviewed Order Authorizing Debtors to Make Legally Required Minimum Contributions to Defined Benefit Pension Plans Covering Debtors' Employees, Due April 2010	0.1	60.00	
				TOTAL HOURS	1.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Teresa K.D. Currier	1.4	at \$600.00	= 840.00	
			CURRENT FEES	840.00

TOTAL AMOUNT OF THIS INVOICE 840.00

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Employee Benefits/Pension

Invoice Number 2092358

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NET AMOUNT OF THIS INVOICE

840.00

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2092359
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00012

Re: Employment Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
03/08/10	TKDC	Reviewed Application to Employ and Retain Kaye Scholer LLP as Special Counsel for Intellectual Property Matters	0.5	300.00
TOTAL HOURS				0.5

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.5	at \$600.00	= 300.00
CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE	300.00
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NET AMOUNT OF THIS INVOICE	300.00
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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2092361
Invoice Date	04/09/10
Client Number	359022
Matter Number	00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/01/10	MNF	E-file and serve 7th monthly fee app of Saul Ewing	1.0	195.00
03/02/10	MNF	Review docket re: 3rd quarterly fee app of Saul Ewing; Draft CNO re: same	0.6	117.00
03/03/10	TKDC	Reviewed cno for our monthly fee application; reviewed docket	0.3	180.00
03/03/10	MNF	E-file and serve CNO re: 3rd Quarterly fee app	0.8	156.00
03/08/10	MNF	Reviewed/make edits to February 2010 prebills	0.6	117.00
03/16/10	MNF	Draft 8th monthly fee app of Saul Ewing	1.0	195.00
03/23/10	MNF	Review docket re: obj. to 7th monthly fee app of Saul Ewing; Draft CNO re: same	0.5	97.50
03/24/10	TKDC	Reviewed cno for our fees; reviewed docket and underlying documents; finalized same for filing	0.3	180.00
03/24/10	MNF	E-file and serve CNO re: 7th monthly fee app of Saul Ewing: email to G. Bacon re: same	0.9	175.50
03/25/10	MNF	Emails to and from G. Bacon re: Quarterly fee orders	0.5	97.50
03/26/10	TKDC	Reviewed and approved our fee application for filing	0.5	300.00
03/29/10	MNF	E-file and serve 8th monthly fee app of Saul Ewing	0.8	156.00
TOTAL HOURS				7.8

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Holders
Fee Applications/ApplicantInvoice Number 2092361
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04/09/10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Melissa N. Flores	6.7	at \$195.00	= 1,306.50
Teresa K.D. Currier	1.1	at \$600.00	= 660.00
		CURRENT FEES	1,966.50
		TOTAL AMOUNT OF THIS INVOICE	1,966.50
		NET AMOUNT OF THIS INVOICE	1,966.50

Federal Identification Number: 23-1416352

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2092362
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/01/10	MNF	E-file and serve 101st monthly fee app of Kramer Levin	1.0	195.00
03/09/10	TKDC	Reviewed kramer levin cno; checked docket	0.3	180.00
03/09/10	MNF	Review docket re: 31st quarterly fee app of Kramer Levin; Draft CNO re: same	0.6	117.00
03/10/10	MNF	E-file and serve CNO re: 31st quarterly fee app of Kramer Levin	0.8	156.00
03/23/10	TKDC	Reviewed and finalized cno for kramer levin	0.3	180.00
03/23/10	MNF	Review docket re: 101st monthly fee app of Kramer Levin; Draft CNO re: same	0.5	97.50
03/24/10	MNF	E-file and serve CNO re: 101st monthly fee app of Kramer Levin	0.8	156.00
03/27/10	TKDC	Reviewed kramer levin fee application; reviewed notice prior to filing	0.5	300.00
03/29/10	TKDC	Reviewed Motion to Approve Remaining Fee Applications Relating to Fraudulent Conveyance Adversary Proceedings and Allowing the Payment of Remaining Holdbacks for Services Rendered	0.4	240.00
03/29/10	MNF	E-file and serve 102nd monthly fee app of Kramer Levin	0.8	156.00
TOTAL HOURS				6.0

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Fee Applications/OthersInvoice Number 2092362
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04/09/10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Melissa N. Flores	4.5	at \$195.00 =	877.50
Teresa K.D. Currier	1.5	at \$600.00 =	900.00
		CURRENT FEES	1,777.50
		TOTAL AMOUNT OF THIS INVOICE	1,777.50
		NET AMOUNT OF THIS INVOICE	1,777.50



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 Charlottesville, VA 22902

Invoice Number 2092363
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value	
03/16/10	TKDC	Communications regarding changes in hearings	0.3	180.00	
03/16/10	TKDC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co	0.4	240.00	
03/18/10	TKDC	Reviewed agenda for hearing	0.3	180.00	
03/18/10	TKDC	More communications about hearing on 3/22 and courtcall deadline; communications with david blabey re same	0.2	120.00	
03/22/10	TKDC	Communications with team about hearing today	0.2	120.00	
03/24/10	TKDC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing	0.4	240.00	
				TOTAL HOURS	1.8

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Teresa K.D. Currier	1.8	at \$600.00	= 1,080.00	
			CURRENT FEES	1,080.00

TOTAL AMOUNT OF THIS INVOICE 1,080.00

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Invoice Number 2092363

Holders

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Hearings

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NET AMOUNT OF THIS INVOICE

1,080.00

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Invoice Number 2092364
 Invoice Date 04/09/10
 Client Number 359022
 Matter Number 00019

Re: Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/03/10	TKDC	Reviewed order staying arrowood appeal	0.1	60.00
TOTAL HOURS				0.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.1	\$600.00	60.00
CURRENT FEES			
60.00			
TOTAL AMOUNT OF THIS INVOICE			
60.00			
NET AMOUNT OF THIS INVOICE			
60.00			

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Invoice Number	2092365
Invoice Date	04/09/10
Client Number	359022
Matter Number	00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/10:

Date	Tkpr	Description	Hours	Value
03/01/10	TKDC	Reviewed longacre stipulation; communications with david blabey re same	0.4	240.00
03/19/10	TKDC	Reviewed plan modifications to be filed today; communications with david blabey re same and re approval process	0.7	420.00
03/19/10	TKDC	Reviewed fourth set of plan modifications; communication with david blabey re same; approved same for filing	0.7	420.00
03/19/10	TKDC	Communications regarding sealed air cna stipulation	0.2	120.00
03/19/10	TKDC	Reviewed finalized and approved for filing (with david blabey) chart of objections	0.3	180.00
03/29/10	TKDC	Reviewed updated chart of plan objections for filing tonight; reviewed communications with parties, equity sign off	0.5	300.00
TOTAL HOURS				2.8

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813
 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

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359022
00020WR Grace - Official Committee of Equity Security
Holders
Plan and Disclosure StatementInvoice Number 2092365
Page 2

04/09/10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	2.8	at \$600.00	= 1,680.00
CURRENT FEES			1,680.00
TOTAL AMOUNT OF THIS INVOICE			1,680.00
NET AMOUNT OF THIS INVOICE			1,680.00

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2092360
Invoice Date	04/09/10
Client Number	359022
Matter Number	00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Docket Entries	375.84
Messenger Service	554.80
Federal Express	82.98
Copies	587.76
CURRENT EXPENSES	1,601.38
TOTAL AMOUNT OF THIS INVOICE	1,601.38
NET AMOUNT OF THIS INVOICE	1,601.38

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